

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:09:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 133421512

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1334215

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$48.82)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$48.82	\$48.82

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790012

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$33.08)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$33.08	\$33.08

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790013
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$19.29)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$19.29	\$19.29

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790014
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$27.56)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	0000000000	1	\$27.56	\$27.56

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790015

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$11.03)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
15	0000000000	1	\$11.03	\$11.03

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790016

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$27.56)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
16	0000000000	1	\$27.56	\$27.56

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 146790016

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1467900

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$27.56)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
16	0000000000	1	\$27.56	\$27.56

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 150362912

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1503629

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$63.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$63.50	\$63.50

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 152515512

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1525155

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$51.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$51.59	\$51.59

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 152678412

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1526784

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$101.71)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$101.71	\$101.71

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:10:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 165091612

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1650916

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$16.54)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$16.54	\$16.54

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 182602012

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 1826020

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$29.17)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$29.17	\$29.17

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 204751012
Department/Vendor: 792/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 2047510

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$52.92)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$52.92	\$52.92

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 205367212
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 2053672

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$66.15)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.15	\$66.15

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 214329112

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2143291

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$14.44)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.44	\$14.44

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 215272812

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2152728

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$42.33)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.33	\$42.33

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 232086412

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2320864

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$15.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.88	\$15.88

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 235521612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2355216

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$42.33)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.33	\$42.33

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 235625812

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2356258

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$13.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.78	\$13.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 235625813

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2356258

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$13.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$13.78	\$13.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:11:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 235625814

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2356258

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$13.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	0000000000	1	\$13.78	\$13.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 244266412

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2442664

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$101.71)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$101.71	\$101.71

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 245761512

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2457615

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$77.18)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.18	\$77.18

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 266767112

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2667671

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$110.25)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$110.25	\$110.25

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 274229512

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2742295

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$74.09)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$74.09	\$74.09

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 278163212

Department/Vendor: 602/539

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2781632

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$11.55)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$11.55	\$11.55

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 287818512

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2878185

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$69.44)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$69.44	\$69.44

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 287818513

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2878185

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$69.44)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$69.44	\$69.44

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 299261812

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 2992618

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$63.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$63.50	\$63.50

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 312554112

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 3125541

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$15)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.00	\$15.00

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:12:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 373739412

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 3737394

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$37.04)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$37.04	\$37.04

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 422670012

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4226700

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$66.15)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$66.15	\$66.15

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 437830112
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4378301

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$11.01)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$11.01	\$11.01

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 443039812
Department/Vendor: 61/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4430398

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$13.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.78	\$13.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 446743112

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4467431

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$26.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.46	\$26.46

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 457505512

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4575055

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$60.13)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$60.13	\$60.13

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 457505513

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4575055

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$55.13)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$55.13	\$55.13

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 467884312

Department/Vendor: 711/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4678843

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$104.74)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$104.74	\$104.74

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 468136112

Department/Vendor: 601/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4681361

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$35.28)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$35.28	\$35.28

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 468919612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4689196

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$55.13)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.13	\$55.13

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:13:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 474469112

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4744691

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$13.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$13.78	\$13.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 477382112

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4773821

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$102.06)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$102.06	\$102.06

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 482632412
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4826324

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$41.58)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$41.58	\$41.58

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 482633512
Department/Vendor: 61/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 4826335

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$55.13)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.13	\$55.13

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 485569012

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4855690

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$86.79)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$86.79	\$86.79

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 491731212

Department/Vendor: 605/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4917312

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$15.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.88	\$15.88

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 493724412

Department/Vendor: 711/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4937244

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$9.24)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$9.24	\$9.24

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 506876212

Department/Vendor: 605/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5068762

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$30.32)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$30.32	\$30.32

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 510044112

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5100441

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$14.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$14.88	\$14.88

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 524761012

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5247610

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$37.04)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$37.04	\$37.04

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:14:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 528135712

Department/Vendor: 601/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5281357

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$26.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.46	\$26.46

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 537241212

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5372412

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$18.52)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$18.52	\$18.52

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 541772612
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 5417726

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$68.78)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$68.78	\$68.78

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 548449512
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 5484495

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$82.69)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$82.69	\$82.69

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 552630312

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5526303

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$38.81)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$38.81	\$38.81

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 560552512

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5605525

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$19.29)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.29	\$19.29

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 560937612

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5609376

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$27.56)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$27.56	\$27.56

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 560937613

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5609376

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$55.12)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$55.12	\$55.12

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 563124312

Department/Vendor: 601/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5631243

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$26.46)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$26.46	\$26.46

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 563359712

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5633597

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$31.76)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$31.76	\$31.76

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:15:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 576465112

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5764651

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$42.34)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.34	\$42.34

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 576465113

Department/Vendor: 699/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5764651

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$63.5)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$63.50	\$63.50

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 580562612

Department/Vendor: 601/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5805626

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$33.08)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$33.08	\$33.08

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 585425912

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5854259

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$12.4)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$12.40	\$12.40

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 585425913

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5854259

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$37.2)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$37.20	\$37.20

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 585425914

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5854259

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$12.4)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	0000000000	1	\$12.40	\$12.40

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 585565612

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5855656

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$74.4)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$74.40	\$74.40

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 585565613

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5855656

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$12.4)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$12.40	\$12.40

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 591728012

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5917280

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$89.31)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$89.31	\$89.31

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 595342712

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 5953427

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$80.85)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$80.85	\$80.85

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:16:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 634930512

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6349305

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$19.84)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$19.84	\$19.84

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 646422112

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6464221

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$42.34)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$42.34	\$42.34

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 673385312
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 6733853

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$15.88)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$15.88	\$15.88

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 677310912
Department/Vendor: 606/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 6773109

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$77.18)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.18	\$77.18

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 683400512

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6834005

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$99.23)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$99.23	\$99.23

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 684714412

Department/Vendor: 510/993

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6847144

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$77.18)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.18	\$77.18

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 687461712

Department/Vendor: 711/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6874617

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$9.24)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$9.24	\$9.24

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 692534912

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 6925349

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$110.25)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$110.25	\$110.25

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 705974712

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7059747

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$59.54)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$59.54	\$59.54

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 706486312

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7064863

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$49.61)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$49.61	\$49.61

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:17:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 747429612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7474296

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$47.62)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$47.62	\$47.62

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 752813612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7528136

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$55.13)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$55.13	\$55.13

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 755401112
Department/Vendor: 61/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 7554011

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$105.84)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$105.84	\$105.84

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 764844012
Department/Vendor: 601/938

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Purchase Order Number: 7648440

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP
Total Cost: (\$34.65)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$34.65	\$34.65

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 781655712

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7816557

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$77.18)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$77.18	\$77.18

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 782573612

Department/Vendor: 606/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 7825736

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$68.8)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$68.80	\$68.80

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 807441412

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 8074414

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$20.79)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
12	0000000000	1	\$20.79	\$20.79

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 807441413

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 8074414

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$15.59)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
13	0000000000	1	\$15.59	\$15.59

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.

Document Number: 807441414

Department/Vendor: 61/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 8074414

Transaction Summary

Transaction Type: 350 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$18.19)

Merchandise Return Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
14	0000000000	1	\$18.19	\$18.19

Claims filed for shortages, damages, and no deliveries must be made within 90 days of receipt of statement or receipt of shipment. If there is a shortage within a carton on accommodation returns, provide the carton label with your dispute. Use AP Forms if you have an RTV dispute.
